Minister's Quarterly Travel Expense Summary

Name: Honourable Carole James Quarter: 2020 Jul to Sep

Portfolio: Finance

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 456.18

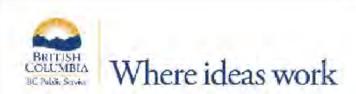
Other Travel in Province: \$ 25.96

Out of Country Travel:

Out of Province Travel:

Total travel expenses paid this quarter: \$ 482.14

Travel expenses fiscal year-to-date: \$ 2,361.94



Travel Voucher (Restricted Use)

Control No.

E133039

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name James, Client Or Finance	rganization	ovee ID Phone Number (250) 387-3751 Travel Group Code 4									
5. Date 0	completed	6. Fiscal Yea	ar	7. Spe	cial Chec	ue Issue		8. C	heque Stul	b Informa	tion
Type of	Travel nce	14. Reason Ministerial/C		1	Headquarters						
	ng Address for C 53 Parliament Buil		C V8V 1X	4							
16. Travel Dates	17. Places Travelled			18. Pe	rsonal icle Use	19. Other Transport	20. & 21 Meals		22. Lodging	20. & 21 Mis	scellaneous
2020 06/09 06/11 06/16 06/17 06/22 06/23 06/24 06/25 06/26 06/30	Destination Start End		Km	Cost 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Costs	27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00		Costs	Cost	Describe	
	OF COLUMNS	1 0100	1 2000		36. \$ 0.00	37. \$ 0.00	38 . \$ 270		39. \$ 0.00	40. \$ 0.0	Claim Total 0 \$ 270.00
49. 50.				51. 52.			Supplier Code Personal Information		Amount 27.00 \$ 0.00 243.00 \$ 270.00		
Less Tra	vel Advance	10.00					- 1		-	_	
(022	- 17				AMOU	INT DUE	TO F	MPLOYEE		54. \$ 270.00
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name			Date	Signed	
- Requis	nent Authority Si sition for payment tration Act.					Print Name			Date	Signed	

FIN 10 (EF)-F0012 v2.6.1)

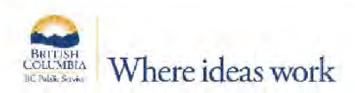
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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E133039 for James, Carole

Ť.	note	15) returned

Created On		Author	Note Picard		
2020/07/03 10:44:47	Reid Heidi Security Concern	Heidi.Reid@gov.bc.ca	June 6 - Vic-Van-Vic - Heli QT - to attend Cabinet meeting in Vancouver - Lunch p/diem only at \$27.00 June 11, 16, 17 - Meetings at the Leg - Lunch p/diems @ 27.00 p/day June 22, 23, 24, 25, 26 - Session - Lunch p/diems @ 27.00 p/day June 30 - Meetings at the Leg - Lunch p/diem only @ 27.00 p/day		



Travel Voucher (Restricted Use)

Control No.

E133040

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Name James, (Carole ganization		,	En	nplovee ID	(050) 207 2754					
	ompleted 03	6. Fiso	al Year		7. Special C	heque Issue		8. Cheque S	tub Informat	tion	
Type of 1 In Provin	Travel nce	14. Re Minist	ason for T erial/Cap/0					Headquarte Victoria	rs		
	ng Address for C 3 Parliament Buil		oria BC V8	N/ 1X4							
16. Travel Dates	17.	s Travelle		18.	Personal ehicle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Misc	ellaneous	
2020 07/02 07/03	Destination Victoria Victoria	9700 0700 0700	2359 2359	Km	0.00 0.00	Costs	27.00 27.00	Costs	Cost	Describe	
TOTALS	OF COLUMNS				36 . \$ 0.00	37. \$ 0.00	38. \$ 54.00	39. 0 \$ 0.00	40. \$ 0.00	Claim Total \$ 54.00	
TOTALS OF COLUMNS 18.				52. Pro	oject NTCCA	45. Suppl Pers	45. Supplier Code American Information				
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0)22					AN	MOUNT DUE	TO EMPLOY	EE	54. \$ 54.00	
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- Requis Administ	nent Authority Signition for payment patentine Act. F0012 v2.6.1)	oursuant to	section 3	2 of the	-	Print Nam			ate Signed	ority ARCS 1240-2	

Notes for Travel Voucher (Restricted Use) E133040 for James, Carole

1 note(s) returned.

Created On		Author	Note
2020/07/03 10:51:49	Reid. Heidi security Concern	Heidi.Reid@gov.bc.ca	July 2 & 3 - Minister meetings at the Leg \$27.00 p/day p/diem



Name

Travel Voucher (Restricted Use)

Employee ID

Control No.

E133059

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Phone Number

James, (Client Or Finance	Carole ganization					Title		(250) 387-3751 el Group Cod	e		
5. Date C 2020/07/	ompleted		6. Fisca 2021	l Year		7. Specia <mark>l</mark> C	heque Issue		8. Cheque Stub Information			
Type of T	ravel ice		14. Rea Ministe	son for T	ravel	el Headquarters						
	ng Address fo 3 Parliament			ia BC V8	V 1X4							
16. Travel Dates	17.	aces Tr			18. P	55 kms ersonal nicle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Misc	cellaneous	
2020 07/06 07/07 07/08 07/10	Destination Victoria Victoria Victoria Victoria	0	tart 0700 0700 0700 0700	End 2359 2359 2359 2359 2359	Km	Cost 0.00 0.00 0.00 0.00 0.00	Costs	Cost 27.00 27.00 27.00 27.00	Costs	Cost	Describe	
TOTALS	OF COLUMN	IS.				36. \$ 0.00	37. \$ 0.00	38. \$ 108.00	39. 0 \$ 0.00	40.	Claim Total \$ 108.00	
TOTALS OF COLUMNS 8.				52. Pro	ject TCCA	45. Supplie Personal Informa	Amount \$ 108.00					
	vel Advance		6			ř à			1			
							AN	MOUNT DUE	TO EMPLOY	cc	54 . \$ 108.00	
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.							Print Name Date Signed					

Audited by PL July 17, 2020

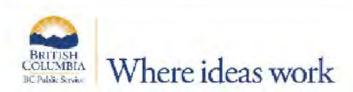
Notes for Travel Voucher (Restricted Use) E133059 for James, Carole

1 note(s) returned.

Created On	Author	Note
	Reid, Heidi curity Concern Heidi.Reid@gov	July 6, 7, 8 and 10th - Lunch p/diem only @ \$27 p/day x 4 = \$108 July 9th - no per diem claimed as lunch was provided

FI21EXEPAL02

Phone Number



Travel Voucher (Restricted Use)

Fmnlovee ID

Control No.

E133066

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

James, C Client Or Finance	Carole ganization				nnlovee ID onal Information b litle		(250	ne Number 0) 387-3751 rel Group Cod	е	
5. Date C 2020/07/	ompleted	6. Fisc 2021	al Year		7. Special C	heque Issue		8. Cheque S	tub Informa	ition
Type of T In Provin	ravel ce	14. Re Minist	ason for T erial/Cap/0			Headquarters Victoria				
	ng Address for C 3 Parliament Buil		oria, BC V8	V 1X4						
16. Travel Dates 2020 07/13 07/14 07/15 07/16 07/17	17.	Start 0700 0700 0700 0700 0700 0700		18. F	Personal Phicle Use Cost 0.00 0.00 0.00 0.00 0.00 0.00 0.00	19. Other Transport Costs	20. & 21. Meals Cost 27.00 27.00 27.00 27.00 27.00	22. Lodging Costs		cellaneous Describe
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18. Client 0: 0: 0:	Service Line 34000				52. Pro	oject ITCCA	45. Supplie Personal Inform	Amount \$ 135.00		
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party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Print Name Date Signed					
- Requisi Administ	nent Authority Si ition for payment ration Act.	oursuant to	section 32	2 of the	7 31 S.W. 30 17.	Print Nam			ate Signed	pority ARCS 1240.

FIN 10 (EFI-F0012 v2.6.1)

Name

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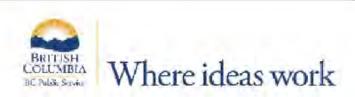
Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Audited by PL Jul 21, 2020

Notes for Travel Voucher (Restricted Use) E133066 for James, Carole

1 note(s) returned.

Created On		Author	Note
2020/07/17 13:41:29	Reid, Heidi Security Concern	Heidi.Reid@gov.bc.ca	July 13, 14, 15, 16 & 17 - Session - Lunch @ \$27 x 5 days = \$135.00



Travel Voucher (Restricted Use)

Control No.

E133091

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

	lames, Carole Personal Information Job Title						(250	ne Numbe () 387-375 el Group (1		
THE RESERVE OF THE PERSON NAMED IN		6. Fiso	al Year		7. Special C	l Cheque Issue 8. Cheque Stub Information					
Type of 1 In Provin	Travel nce	14. Re Minist	ason for 1 ter/Cap/Co	ravel				Headqua Victoria	arters		
	ng Address for C 3 Parliament Buil		oria. BC V8	V 1X4							
16. Travel Dates	17.	s Travelle		18. P	ersonal hicle Use	19. Other Transport	20. & 21. Meals	22. Lodg	_ 3). & 21. Mis	cellaneous
2020 07/20 07/21 07/21 07/22 07/23 07/24	Destination Victoria Victoria Victoria Victoria Victoria	Start 0700 0700 0700 0700 0700 0700	2359 2359 2359 2359 2359 2359	Km	0.00 0.00 0.00 0.00 0.00 0.00	Costs	27.00 27.00 27.00 27.00 27.00 27.00	Cos		ost	Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38 . \$ 135.0	√ 39 . 0 \$0	00 40), \$ 0.00	Claim Total \$ 135.00
TOTALS OF COLUMNS 18.				+	52. Pro	ject TCCA	45. Supplier Code Personal Information		Amount \$ 135.00		
Less Tra	vel Advance	-									
0)22					AN	OUNT DUE	TO EMPL	OYEE		54. \$ 135.00
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party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name Date Signed					
- Requis	nent Authority Signition for payment partition Act.				Financial	Print Nam	ne		Date S	Signed	

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Notes for Travel Voucher (Restricted Use) E133091 for James, Carole

1 note(s) returned.

Created On		Author	Note
2020/07/24 11:13:52	Reid Heidi Security Concern	Heidi.Reid@gov.bc.ca	July 20, 21, 22, 23 & 24 - Session - Lunch p/diems only 5days @ \$27 p/day = \$135.00



INVOICE

Charge To:

Min of Finance

Deputy Premier's Office PO Box 9048 Stn Prov Govt

Victoria BC V8W 9E2

Attention:

Heidi Reid

Invoice No.

Invoice Date Print Date

Account No. Financial

GST Reg.

INV00000000057363

15/06/2020 15/06/2020 Government

R102 320 165

For services provided from: 01/06/2020

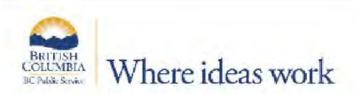
To: 15/06/2020

Terms: Due and payable within 10 days of the invoice date.

A service charge of 2.00% per month will be charged on overdue accounts.

Document Description		Passenger Name	Fare	GST	Total
/WH/CXH Jun 09 2020 FLT: 704 CXH/YWH Jun 09 2020 FLT: 729	BSBINV: 531015 BSBINV: 531335	CAROLE JAMES CAROLE JAMES	\$208.57 \$247.61	\$10.43 \$12.39	\$219.0 \$260.0
	5911 AIR/ RICI Term ID: 28155598	ELIJET PORT RD SOUTH MOND, BC			
	Government Financial Information	chase			
	MASTERCARD	Entry Method: M			
	Total:	479.00			
	2020/06/16 Seq #: 0 Appr Code: Resp Code: 01/027	13:21:26 001-862001-0 018061			
	APPR Thank	OVED You			
		er Copy RTANT - For Your records			
		Page Total	\$456.18	\$22.82	\$479.00





Travel Voucher (Restricted Use)

Emplovee ID

Control No.

E133112

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Phone Number

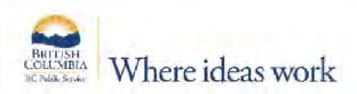
James, C Client Or Finance	ganization			Inform Jok	ation Title)) 387-3751 el Group Cod	•	
5. Date Completed 6. Fiscal Year 7. Special C 2020/07/27 2021 EFT					heque Issue 8. Cheque Stub Information				tion	
Type of T			ason for T er/Cap/Co		ncv			Headquarter Victoria	rs	
12. Mailir	ng Address for C 53 Parliament Buil	heque	J. SV.J.			. 1				
16. Travel Dates	17.	s Travelle		18. P	ersonal	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Misc	cellaneous
2020 07/27 07/28 07/29 07/30 08/05 08/06	Destination Victoria Victoria Victoria Victoria Victoria Victoria	Start 0700 0700 0700 0700 0700 0700 0700	End 2359 2359 2359 2359 2359 2359 2359	Km	Cost 0.00 0.00 0.00 0.00 0.00 0.00	Costs	27.00 27.00 27.00 27.00 27.00 27.00 27.00	Costs	Cost	Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 162.0	39. 0 \$ 0.00	40. \$ 0.00	Claim Total \$ 162.00
18. Client 0 0 0	Code 49.	50. 8p. 001	Service L 34000			52. Pro	ject TCCA	45. Sunnlie Persona Informat	r Code	Amount \$ 162.00
	vel Advance 122	1			1 3			Í		
						AN	OUNT DUE	TO EMPLOY	EE	54 . \$ 162.00
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- Certifie	ding Authority S d correct pursuan tration Act and rela	t to section	32 & 33 0		nancial	Print Nan	пе	Da	ate Signed	
- Requis Administ	nent Authority Signition for payment patention ActF0012 v2.6.1)	oursuant to	section 32	2 of the	3f 3. W. 86.77.	Print Nam		Date Signed		

Notes for Travel Voucher (Restricted Use) E133112 for James, Carole

2	noto	10	roturnod
J	HOLE	(S) returned

Created On		Author	Note
2020/07/29 10:39:57	Reid, Heidi Security Concern	Pe Heidi.Reid@gov.bc.ca	rsonal Information
2020/07/29 11:57:44	Reid, Heidi Security Concern	Heidi.Reid@gov.bc.ca	
2020/08/06 10:26:32	Reid, Heidi Security Concern	Heidi.Reid@gov.bc.ca	July 27, 28, 29 & 30 - Session - 4 Lunch p/diems only @ \$27 = \$108 Aug 5 & 6 - Meetings in office - 2 lunch p/diems only @ \$27 = \$54

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Travel Voucher (Restricted Use)

Emplovee ID

Control No.

E133146

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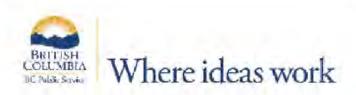
Phone Number

James, C Client Or Finance	Carole ganization				Informati Job) 387-3751 el Group Code	e	
5. Date C	5. Date Completed 6. Fiscal Year 7. Special 2020/08/13 2021 EFT						Cheque Issue 8. Cheque Stub Information				tion
Type of T	ravel		14. Rea	ason for T er/Cap/Cor	ravel				Headquarter Victoria	rs	
	ng Address f 3 Parliament		que								
16. Travel Dates	17.	laces Tr			18. Pe	ersonal	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Misc	cellaneous
2020 08/10 08/11 08/12 08/13 08/14	Destination Victoria Victoria Victoria Victoria Victoria		Start 0700 0700 0700 0700 0700	End 2359 2359 2359 2359 2359 2359	Km	Cost 0.00 0.00 0.00 0.00 0.00	Costs	27.00 48.50 27.00 27.00 27.00 27.00	Costs	Cost	Describe
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8. Client 0 0 0	49			Service L 34000			52. Pro	ject TCCA	45. Supplie Personal Informati	r Code	Amount \$ 156.50
Less Tra	vel Advance		r				The state of the s				
	22						AM	OUNT DUE	TO EMPLOY	==	54 . \$ 156.50
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- Certifie	ding Author d correct pur tration Act an	suant to	section	32 & 33 o		nancial	Print Nam	ne	Da	ite Signed	
- Requisi Administ	nent Authorit ition for paym tration Act. -F0012 v2.6.1)	nent purs	suant to	section 32	of the	Financial © Government	Print Name Date Signed			ority ARCS 1240-2	

Notes for Travel Voucher (Restricted Use) E133146 for James, Carole

1 note(s) returned

Created On		Author	Note
2020/08/14 09:05:04	Raid Haidi Security Concern	Heidi.Reid@gov.bc.ca	House in Session - Minister's estimates Aug 10, 12, 13, 14 - Lunch only p/diem @ \$27 p/day Aug 11 - Lunch and dinner p/diem @ \$48.50 Total claim for week is: \$156.50



Travel Voucher (Restricted Use)

Control No.

E133173

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name James, (Carole Canization			Em	plovee ID		Phon (250	e Numbe) 387-375 el Group	1	e	
	ompleted /01	6. Fiso 2021	al Year		7. Special C	heque Issue		8. Cheq	ue S	tub Informa	tion
Type of T In Provin	Travel nce	Minist	ason for T er/Cap/Cor					Headqu Victoria		'S	
	ng Address for C 53 Parliament Buil		ria DC 1/0	1111							
16. Travel Dates	17,	s Travelle		18. P	ersonal hicle Use	19. Other Transport	20. & 21. Meals	22.	ina	20. & 21. Mise	cellaneous
2020 08/31 09/01 09/02 09/03 09/04 09/08 09/09 09/10 09/11	Destination Victoria	Start 0700 0700 0700 0700 0700 0700 0700 07	2359 2359 2359 2359 2359 2359 2359 2359	Km	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	Costs	27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00 27.00	Cos		Cost	Describe
TOTALS	OF COLUMNS		L.	_	36. \$ 0.00	37. \$ 0.00	38. \$ 243.00	39. \$ 0	0.00	40. \$ 0.00	Claim Total \$ 243.00
					52. Pro	ject TCCA	45. Supplier Code Personal Information		Amount \$ 243.00		
	vel Advance	100			75						
C)22					AN	OUNT DUE	TO EMPI	OYI	FF.	54. \$ 243.00
 Certifie disburse a result for which 	loyee Signature (ed this travel exper ements made and/ of travel on govern h I have not been	nse claim is or allowand nment busi	s a true sta ces to whic ness as de	h I am tailed a	entitled as above and	Print Nam			-	te Signed	
- Certifie	ding Authority S ed correct pursuan tration Act and rel	t to section	32 & 33 0		inancial	Print Nam	ne		Da	ite Signed	
- Requis	nent Authority Si sition for payment tration Act.	gnature (S pursuant to	See Audit 1 section 32	rail) of the	Financial	Print Name Date Signed					

Ministry Payment Authority ARCS 1050-06

DJ Sept 11/20

Notes for Travel Voucher (Restricted Use) E133173 for James, Carole

1 note(s) returned.

Created On		Author	Note
2020/09/11 09:16:41	Reid Heidi Security Concern	Heidi.Reid@gov.bc.ca	Aug 31, Sept 1, 2, 3, 4, 8, 9, 10 & 11 - Luncl p/diems only Ministerial Business/meetings - 9 days x \$2 = \$243.00



Travel Voucher (Restricted Use)

Employee ID

Control No.

E133206

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Phone Number

James, C Client Or Finance	Carole ganization			Personal Information Job	Title			387-3751 I Group Code	•	
5. Date Completed 6. Fiscal Year 7. Sper 2020/09/15 2021 EFT						ecial Cheque Issue 8. Cheque Stub Information				tion
Type of T	ravel	14. Rea	ason for T erial/Cap/C		ency			Headquarter Victoria	rs	
	g Address for C 3 Parliament Buil	heque		5.48						
16. Travel Dates	17.	s Travelled		18. Pe	ersonal nicle Use	19. Other Transport	20. & 21. Meals	22. Lodging	20. & 21. Mise	cellaneous
2020 09/15 09/16 09/17 09/18	Destination Victoria Victoria Victoria Victoria	Start 0700 0700 0700 0700 0700	End 2359 2359 2359 2359 2359	Km	Cost 0.00 0.00 0.00 0.00	Costs	Cost 27.00 27.00 27.00 27.00	Costs	Cost	Describe
TOTALS	OF COLUMNS				36. \$ 0.00	37. \$ 0.00	38. \$ 108.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 108.00
8. Client 0: 0:	Code 49.	sp. 001	Service L 34000	ine		52. Pro		45. Supplie Persona Informat	r Code	Amount \$ 108.00
Less Trav	vel Advance	6		_	6 0	G	7			
U.	22					A.N	MOUNT DUE	TO EMPLOY	-	54 . \$ 108.00
- Certified disburser a result of for which	byee Signature (d this travel exper ments made and/ of travel on govern I have not been	nse claim is or allowand nment busir	a true sta es to which ess as de	h I am d tailed a	entitled as bove and	Print Nam			te Signed	\$ 100.00
party. 56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.						Print Name Date Signed		ite Signed		
- Requisi Administ	ent Authority Signation for payment pration Act.	pursuant to	section 32	2 of the		Print Nam				ority ARCS 1240-2

Notes for Travel Voucher (Restricted Use) E133206 for James, Carole

1 note(s) returned.

Created On	Author	Note
2020/09/18 11:44:42 Sect	Reid Heidi urity Concern Heidi.Reid@gov.bc.ca	Sep 15, 16, 17 & 18 - Lunch p/diem only @ \$27 p/day

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